

Office Mailing Address:
Scott F. Waterman, Trustee
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Send Payments **ONLY** to:
Scott F. Waterman, Trustee
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Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2022 to 08/01/2023
Chapter 13 Case No. 20-12007-AMC

Nabil Nyazi
2156 Sproul Road
Broomall PA 19008

Petition Filed Date: 04/15/2020
341 Hearing Date: 05/15/2020
Confirmation Date: 10/14/2020

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/01/2022	\$104.00		09/01/2022	\$104.00		10/03/2022	\$104.00	
11/01/2022	\$104.00		12/02/2022	\$104.00		01/04/2023	\$104.00	
02/01/2023	\$104.00		03/06/2023	\$104.00		04/03/2023	\$104.00	
05/02/2023	\$104.00		06/02/2023	\$104.00		07/05/2023	\$104.00	
08/01/2023	\$104.00							
Total Receipts for the Period: \$1,352.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$4,152.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	RICHARD N LIPOW ESQ	Attorney Fees	\$0.00	\$0.00	\$0.00
1	DISCOVER BANK »» 001	Unsecured Creditors	\$9,577.12	\$303.47	\$9,273.65
2	BANK OF AMERICA »» 002	Secured Creditors	\$0.00	\$0.00	\$0.00
3	TD BANK NA »» 003	Unsecured Creditors	\$2,535.67	\$78.09	\$2,457.58
4	CITADEL FEDERAL CREDIT UNION »» 004	Secured Creditors	\$0.00	\$0.00	\$0.00
5	CITADEL FEDERAL CREDIT UNION »» 005	Unsecured Creditors	\$13,794.02	\$437.07	\$13,356.95
6	CITADEL FEDERAL CREDIT UNION »» 006	Unsecured Creditors	\$3,428.45	\$111.59	\$3,316.86
7	CAPITAL ONE BANK (USA) NA »» 007	Unsecured Creditors	\$1,631.58	\$47.37	\$1,584.21
8	CAPITAL ONE BANK (USA) NA »» 008	Unsecured Creditors	\$2,071.49	\$65.58	\$2,005.91
9	AMERICAN EXPRESS NATIONAL BANK »» 009	Unsecured Creditors	\$979.97	\$31.16	\$948.81
10	BANK OF AMERICA NA »» 010	Unsecured Creditors	\$16,980.68	\$552.86	\$16,427.82
11	BANK OF AMERICA NA »» 011	Unsecured Creditors	\$2,726.95	\$84.02	\$2,642.93
12	BANK OF AMERICA NA »» 012	Unsecured Creditors	\$3,160.41	\$99.99	\$3,060.42
13	PORTFOLIO RECOVERY ASSOCIATES »» 013	Unsecured Creditors	\$1,614.91	\$46.96	\$1,567.95
14	PORTFOLIO RECOVERY ASSOCIATES »» 014	Unsecured Creditors	\$3,149.32	\$99.73	\$3,049.59

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15	LVNV FUNDING LLC »» 015	Unsecured Creditors	\$2,961.43	\$93.86	\$2,867.57
16	LVNV FUNDING LLC »» 016	Unsecured Creditors	\$10,338.69	\$327.50	\$10,011.19
17	LVNV FUNDING LLC »» 017	Unsecured Creditors	\$10,812.57	\$342.52	\$10,470.05
18	BANK OF AMERICA N.A. »» 018	Mortgage Arrears	\$183.71	\$183.71	\$0.00
19	DEPARTMENT STORE NATIONAL BANK »» 019	Unsecured Creditors	\$6,411.57	\$208.78	\$6,202.79
20	CITIBANK NA »» 020	Unsecured Creditors	\$7,101.86	\$231.21	\$6,870.65
21	PORTFOLIO RECOVERY ASSOCIATES »» 021	Unsecured Creditors	\$8,330.71	\$271.35	\$8,059.36
22	PORTFOLIO RECOVERY ASSOCIATES »» 022	Unsecured Creditors	\$600.00	\$15.33	\$584.67

SUMMARY

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:	\$4,152.00	Current Monthly Payment:	\$104.00
Paid to Claims:	\$3,632.15	Arrearages:	(\$104.00)
Paid to Trustee:	\$350.72	Total Plan Base:	\$6,232.00
Funds on Hand:	\$169.13		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.